

Approved For Release 2009/07/27 : CIA-RDP61-00763A000300020003-7

| DATE | VOUCHER | DESCRIPTION | TC | OBL | REF | G | L | ALLOTMENT | OC | BALANCE | EXPENDITURE |
|-------|---------|---------------------|-----|--------|------|---------------|-----|-----------|----|--------------|---------------|
| 05069 | 948150 | EAST KOD CO FP 1054 | 88M | 999999 | 6001 | M-1004-50-006 | 079 | | | | 14,414.06 \ |
| 30069 | 952497 | DPD BV 2027 929038 | 88M | 999999 | 6001 | M-1004-50-006 | 079 | | | | 18,374.78CR* |
| 30069 | 952497 | DPD BV 924356 | 88M | 999999 | 6001 | M-1004-50-006 | 079 | | | | 900.90CR \ |
| 30069 | 952497 | DPD BV 2027 928026 | 88M | 999999 | 6001 | M-1004-50-006 | 079 | | | | 8,632.00CR \ |
| 30069 | 952497 | DPD BV 2027 915047 | 88M | 999999 | 6001 | M-1004-50-006 | 079 | | | | 1,801.80CR \ |
| 30069 | 952497 | DPD BV 2027 916643 | 88M | 999999 | 6001 | M-1004-50-006 | 079 | | | | 2,702.70CR \ |
| 30069 | 952497 | DPD BV 2027 934308 | 88M | 999999 | 6001 | M-1004-50-006 | 079 | | | | 12,315.72CR \ |
| 30069 | 952497 | DPD BV 2027 935910 | 88M | 999999 | 6001 | M-1004-50-006 | 079 | | | | 16,512.00CR \ |
| 30069 | 952497 | DPD BV 2027 939348 | 88M | 999999 | 6001 | M-1004-50-006 | 079 | | | | 2,257.76CR \ |
| 30069 | 952497 | DPD BV 2027 943916 | 88M | 999999 | 6001 | M-1004-50-006 | 079 | | | | 2,217.60CR \ |
| 30069 | 952497 | DPD BV 2027 948150 | 88M | 999999 | 6001 | M-1004-50-006 | 079 | | | | 4,536.00CR \ |
| | | | | | | | | | | 55,837.20CR* | 55,837.20CR** |
| | | | | | | | | | | 55,837.20CR | 55,837.20CR** |

25 YEAR
RE-REVIEW

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